



COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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DEAN D. EFSTATHIOU, Acting Director

ADDRESS ALL CORRESPONDENCE TO:
P.O. BOX 1460
ALHAMBRA, CALIFORNIA 91802-1460

July 15, 2008

IN REPLY PLEASE
REFER TO FILE: C-1

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

**ACCEPTANCE OF PUBLIC WORKS CONTRACTS
(SUPERVISORIAL DISTRICTS 2, 4, AND 5)
(3 VOTES)**

SUBJECT

This action is to ratify changes in work and accept completed public works construction contracts in the Cities of Carson, Compton, Lakewood, and Long Beach and in the unincorporated community of Montrose.

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

- Project ID No. FCC0001055 - Los Cerritos Drain - Upgrade CMP, and CDR 235 - Upgrade CMP, to clean, video inspect, line pipe, and replace damaged pipe and with reinforced concrete pipe, Cities of Carson, Compton, and Long Beach (2 and 4), Repipe-California, Inc., with changes amounting to a credit of \$13,075.08, and a final contract amount of \$505,943.42.

- Project ID No. RDC0014955 - Montrose Avenue at Rosemont Avenue, to construct curb and gutter, sidewalk, driveways, retaining walls, and drainage structures, in the unincorporated community of Montrose (5), Tekton Construction Enterprises, Inc., with changes in the amount of \$6,782.65, and a final contract amount of \$162,695.43.
- Project ID No. RDC0014993 - San Gabriel River Bike Trail, to reconstruct bike trail, including striping and pavement markings, Cities of Lakewood and Long Beach (4), Cedar Development Corporation, with changes in the amount of \$6,017.08, and a final contract amount of \$373,139.79.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The purpose of the recommended action is to obtain your Board's ratification of Acting Director of Public Works-approved changes in a public works contract and your Board's acceptance of the work of the contract in compliance with the provisions of the Public Contract Code. Included in the attachments are project and contract data, the scope of work of changes to be ratified, and the work of the contract to be accepted.

The Acting Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Attached for your ratification are changes in work, which I ordered for Project ID Nos. FCC0001055, RDC0014955, and RDC0014993.

The projects have been completed, and it is recommended that your Board accept them on the date indicated in the attachments.

Implementation of Strategic Plan Goals

The Countywide Strategic Plan directs that we provide Service Excellence (Goal 1) and Community Services (Goal 6). Acceptance of these contracts completes the work to improve infrastructure and enhance the quality of life in the affected communities.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts range in value from a credit of \$13,075.08 to an increase in the amount of \$6,782.65, while the total values of the contracts range from \$162,695.43 to \$505,943.42.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the attachments.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Acting Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the attachments are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of these changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the attachments.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

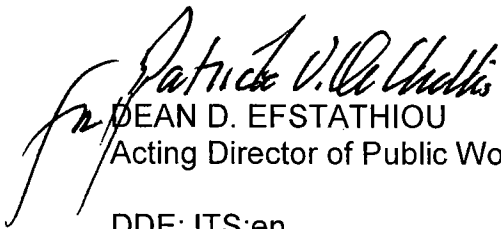
Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors
July 15, 2008
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CONCLUSION

Please return one adopted copy of this letter to the Department of Public Works,
Construction Division.

Respectfully submitted,


DEAN D. EFSTATHIOU
Acting Director of Public Works

DDE:JTS:en

Attachments (3)

c: County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT

July 15, 2008

PROJECT ID NO. FCC0001055 - LOS CERRITOS DRAIN - UPGRADE CMP, AND CDR 235 - UPGRADE CMP (Cities of Carson, Compton, and Long Beach), Supervisorial Districts 2 and 4

Contractor: Repipe-California, Inc., 5525 East Gibraltar Street, Ontario, California 91764

Project Description:

Cleaning, video inspection, lining of existing corrugated metal pipe, removing and replacing damaged portions of existing corrugated metal pipe and other appurtenant work.

Project Completion Date:

The contractor completed the project on March 31, 2008, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The changes resulted in a credit to the contract in the amount of \$13,075.08.

In addition, during construction, the contractor requested three hours of overtime inspection, which resulted in a credit to the contractor in the amount of \$157.50.

Final Contract Amount:

Original contract amount	\$408,816.00
Actual costs of changes in work previously approved by your Board	110,360.00
Changes in work authorized by the Acting Director of Public Works	(13,075.08)
Deduction for overtime inspection	<u>(157.50)</u>
FINAL CONTRACT AMOUNT	<u>\$505,943.42</u>

HHH:en

ACCEPTANCE OF CONTRACT
July 15, 2008

PROJECT ID NO. RDC0014955 - MONTROSE AVENUE AT ROSEMONT AVENUE
(in the unincorporated community of Montrose), Supervisorial District 5

Contractor: Tekton Construction Enterprises, Inc., 921 West Kent Street, Altadena, California 91001

Project Description:

Construction of curb and gutter, sidewalk, driveways, retaining walls, drainage structures, and other appurtenant work.

Changes in Work:

(1) Variations in Bid Quantities	\$7,610.39
(2) Sidewalk and Driveways	<u>(827.74)</u>
Total	<u>\$6,782.65</u>

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) Several areas of sidewalk and driveways were replaced with concrete instead of asphalt to match the existing surrounding sidewalk. This resulted in a credit to the contract.

The costs for Items 1 and 2 were based on contract unit prices.

Two additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on December 19, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$118,413.71
Changes in work previously approved by your Board	37,499.07
Changes in work authorized by the Acting Director of Public Works	<u>6,782.65</u>
Revised contract amount	<u>\$162,695.43</u>

JAP/TKB:en

ACCEPTANCE OF CONTRACT

July 15, 2008

PROJECT ID NO. RDC0014993 - SAN GABRIEL RIVER BIKE TRAIL (Cities of Lakewood and Long Beach), Supervisorial District 4

Contractor: Cedar Development Corporation, 12477 Feather Drive, Mira Loma, California 91752

Project Description:

Reconstruction of an existing bike trail and installation of striping and pavement markings.

Changes in Work:

Variations in Bid Quantities

\$6,017.08

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on March 14, 2008, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$253,318.00
Actual costs of changes in work previously approved by your Board	113,804.71
Changes in work authorized by the Acting Director of Public Works	<u>6,017.08</u>
FINAL CONTRACT AMOUNT	<u>\$373,139.79</u>

JFG: en